



# Monthly Payment Advice

## May Payment

**FY2016-17**

**02 Big Horn**

**0020 Spring Creek Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or [kwanner@mt.gov](mailto:kwanner@mt.gov) or Mari Haefka at 444-1960 or [mhaefka@mt.gov](mailto:mhaefka@mt.gov) if you have any questions concerning this payment.

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,007.97	
Amount Paid Thru This Month:	\$4,007.97	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,202.39
This Month's Payment - sent to Big Horn County		\$1,202.39

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$537.75	
Amount Paid Thru This Month:	\$537.75	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$161.32
This Month's Payment - sent to Big Horn County		\$161.32

### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$5,234.85	
Amount Paid Thru This Month:	\$5,234.85	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,570.45
This Month's Payment - sent to Big Horn County		\$1,570.45



# Monthly Payment Advice

## May Payment

**FY2016-17**

**02 Big Horn**

**0021 Pryor Elem**

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### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$127,575.00	
Amount Paid Thru This Month:	\$127,575.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$63,787.50
This Month's Payment - sent to Big Horn County		\$63,787.50

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$6,742.33	
Amount Paid Thru This Month:	\$6,742.33	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,022.70
This Month's Payment - sent to Big Horn County		\$2,022.70

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,243.38	
Amount Paid Thru This Month:	\$2,243.38	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$673.01
This Month's Payment - sent to Big Horn County		\$673.01

### **SBG Combined General Fund (01-3445)**

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$186.60	
Amount Paid Thru This Month:	\$186.60	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$55.98
This Month's Payment - sent to Big Horn County		\$55.98



# Monthly Payment Advice

## May Payment

**FY2016-17**

**02 Big Horn**

**0023 Hardin Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or [kwanner@mt.gov](mailto:kwanner@mt.gov) or Mari Haefka at 444-1960 or [mhaefka@mt.gov](mailto:mhaefka@mt.gov) if you have any questions concerning this payment.

### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$2,221,431.45	
Amount Paid Thru This Month:	\$2,221,431.45	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,110,715.72
This Month's Payment - sent to 1st Interstate Hardin		\$1,110,715.72

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$373,461.71	
Amount Paid Thru This Month:	\$373,461.71	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$112,038.51
This Month's Payment - sent to 1st Interstate Hardin		\$112,038.51

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$27,438.04	
Amount Paid Thru This Month:	\$27,438.04	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$8,231.41
This Month's Payment - sent to 1st Interstate Hardin		\$8,231.41

### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$26,839.21	
Amount Paid Thru This Month:	\$26,839.21	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$8,051.76
This Month's Payment - sent to 1st Interstate Hardin		\$8,051.76



# Monthly Payment Advice

## May Payment

**FY2016-17**

**02 Big Horn**

**0025 Lodge Grass Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or [kwanner@mt.gov](mailto:kwanner@mt.gov) or Mari Haefka at 444-1960 or [mhaefka@mt.gov](mailto:mhaefka@mt.gov) if you have any questions concerning this payment.

### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$447,531.00	
Amount Paid Thru This Month:	\$447,531.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$223,765.50
This Month's Payment - sent to Big Horn County		\$223,765.50

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$35,985.58	
Amount Paid Thru This Month:	\$35,985.58	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$10,795.67
This Month's Payment - sent to Big Horn County		\$10,795.67

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$22,684.51	
Amount Paid Thru This Month:	\$22,684.51	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,805.35
This Month's Payment - sent to Big Horn County		\$6,805.35

### **SBG Combined Technology Fund (28-3445)**

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$53.62	
Amount Paid Thru This Month:	\$53.62	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$16.09
This Month's Payment - sent to Big Horn County		\$16.09



# Monthly Payment Advice

## May Payment

**FY2016-17**

**02 Big Horn**

**0026 Wyola Elem**

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### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$253,024.65	
Amount Paid Thru This Month:	\$253,024.65	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$126,512.32
This Month's Payment - sent to Big Horn County		\$126,512.32

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$17,542.42	
Amount Paid Thru This Month:	\$17,542.42	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,262.73
This Month's Payment - sent to Big Horn County		\$5,262.73

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,778.43	
Amount Paid Thru This Month:	\$4,778.43	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,433.53
This Month's Payment - sent to Big Horn County		\$1,433.53

### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$5,193.72	
Amount Paid Thru This Month:	\$5,193.72	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,558.12
This Month's Payment - sent to Big Horn County		\$1,558.12



# Monthly Payment Advice

## May Payment

**FY2016-17**

**02 Big Horn**

**1189 Hardin H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or [kwanner@mt.gov](mailto:kwanner@mt.gov) or Mari Haefka at 444-1960 or [mhaefka@mt.gov](mailto:mhaefka@mt.gov) if you have any questions concerning this payment.

### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$414,613.50	
Amount Paid Thru This Month:	\$414,613.50	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$207,306.75
This Month's Payment - sent to 1st Interstate Hardin		\$207,306.75

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$173,518.30	
Amount Paid Thru This Month:	\$173,518.30	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$52,055.49
This Month's Payment - sent to 1st Interstate Hardin		\$52,055.49

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$6,919.19	
Amount Paid Thru This Month:	\$6,919.19	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,075.76
This Month's Payment - sent to 1st Interstate Hardin		\$2,075.76

### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$57,103.07	
Amount Paid Thru This Month:	\$57,103.07	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$17,130.92
This Month's Payment - sent to 1st Interstate Hardin		\$17,130.92



# Monthly Payment Advice

## May Payment

**FY2016-17**

**02 Big Horn**

**1190 Lodge Grass H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or [kwanner@mt.gov](mailto:kwanner@mt.gov) or Mari Haefka at 444-1960 or [mhaefka@mt.gov](mailto:mhaefka@mt.gov) if you have any questions concerning this payment.

### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$237,934.98	
Amount Paid Thru This Month:	\$237,934.98	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$118,967.49
This Month's Payment - sent to Big Horn County		\$118,967.49

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$19,249.69	
Amount Paid Thru This Month:	\$19,249.69	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,774.91
This Month's Payment - sent to Big Horn County		\$5,774.91

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$7,307.56	
Amount Paid Thru This Month:	\$7,307.56	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,192.27
This Month's Payment - sent to Big Horn County		\$2,192.27

### **SBG Combined Building Reserve Fund (61-3445)**

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$1,316.81	
Amount Paid Thru This Month:	\$1,316.81	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$395.04
This Month's Payment - sent to Big Horn County		\$395.04



# Monthly Payment Advice

## May Payment

**FY2016-17**

**02 Big Horn**

**1214 Plenty Coups H S**

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### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$201,982.48	
Amount Paid Thru This Month:	\$201,982.48	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$100,991.24
This Month's Payment - sent to Big Horn County		\$100,991.24

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,210.62	
Amount Paid Thru This Month:	\$5,210.62	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,563.19
This Month's Payment - sent to Big Horn County		\$1,563.19

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,987.93	
Amount Paid Thru This Month:	\$1,987.93	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$596.38
This Month's Payment - sent to Big Horn County		\$596.38

### **SBG Combined Technology Fund (28-3445)**

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$40.11	
Amount Paid Thru This Month:	\$40.11	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$12.03
This Month's Payment - sent to Big Horn County		\$12.03